

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS2980AGZ	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/14/2009
NAME OF PROVIDER OR SUPPLIER DESERT ROSE HOMES, LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 271 EAST DESERT ROSE HENDERSON, NV 89015		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	Initial Comments The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. This Statement of Deficiencies was generated as a result of a required grading re-survey conducted in your facility on 5/14/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility received a grade of B. The facility is licensed for 10 Residential Facility for Group beds which provide care to persons with Alzheimer's disease, Category II residents. The following deficiencies were identified:	Y 000		
Y 050 SS=I	449.194(1) Administrator's Responsibilities-Oversight NAC 449.194 The administrator of a residential facility shall: 1. Provide oversight and direction for the members of the staff of the facility as necessary to ensure that residents receive needed services and protective supervision and that the facility is in compliance with the requirements of NAC 449.156 to 449.2766, inclusive, and chapter 449 of NRS.	Y 050		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 050	Continued From page 1 This Regulation is not met as evidenced by: NAC 449.27704 Placard: Issuance and display; failure to comply. (NRS 449.037) 1. After the Bureau assigns a grade to a residential facility pursuant to NAC 449.27702, the Bureau shall issue a placard to the residential facility. 2. The administrator shall, within 24 hours after receipt of the placard, display or cause the placard to be displayed conspicuously in a public area of the residential facility. 3. If the placard is not displayed in accordance with the provisions of subsection 2, the Bureau will assess against the residential facility a deficiency with a severity and scope score equal to the highest severity and scope score indicated in the most recent survey of the facility conducted by the Bureau. (Added to NAC by Bd. of Health by R122-05, eff. 11-17-2005). Based on observation and interview on 5/14/09, the facility failed to display the grade placard conspicuously in a public area because the grade placard was hidden behind other papers on the bulletin board. Severity: 3 Scope: 3	Y 050		
Y 527 SS=F	449.260(1)(b) Activities for Residents NAC 449.260 1. The caregivers employed by a residential facility shall: (b) Provide group activities that provide mental and physical stimulation and develop creative skills and interests.	Y 527		

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Y 527	Continued From page 2 This Regulation is not met as evidenced by: Based on observation and record review on 5/14/09, the facility failed to provide the 3:00 PM activity listed on their posted activity schedule for 9 of 9 residents (Resident #2, #3, #4, #5, #6, #8, #9, #10 and #11). This is a repeat deficiency from the 3/13/09 annual Stated Licensure survey. Severity: 2 Scope: 3	Y 527			
Y 877 SS=E	449.2742(5) OTC medications & Dietary Supplements NAC 449.2742 5. An over-the-counter medication or a dietary supplement may be given to a resident only if the resident's physician has approved the administration of the medication or supplement in writing or the facility is ordered to do so by another physician. The over-the-counter medication or dietary supplement must be administered in accordance with the written instructions of the physician. The administration of over-the-counter medication and dietary supplements must be included in the record required pursuant to paragraph (b) of subsection 1 of NAC 449.2744. This Regulation is not met as evidenced by: Based on observation and record review on	Y 877			

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Y 877	Continued From page 3 5/14/09, the facility failed to ensure 2 of 9 residents had doctor's orders for all their over-the-counter medications (Resident #3 and #4). This is a repeat deficiency from the 3/13/09 annual State Licensure survey. Severity: 2 Scope: 2	Y 877			
Y 878 SS=H	449.2742(6)(a)(1) Medication / Change order NAC 449.2742 6. Except as otherwise provided in this subsection, a medication prescribed by a physician must be administered as prescribed by the physician. If a physician orders a change in the amount or times medication is to be administered to a resident: (a) The caregiver responsible for assisting in the administration of the medication shall: (1) Comply with the order. This Regulation is not met as evidenced by: Based on interview and record review on 5/14/09, the facility failed to ensure 2 of 9 residents received their medications as ordered by their physician (Resident #2 and #4). Findings include: Resident #4: The resident was prescribed Alprazolam as an "as needed" (PRN) medication. Review of the resident's May 2009 medication	Y 878			

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Y 878	<p>Continued From page 4</p> <p>administration record (MAR) revealed the medication was not listed as a PRN medication. The medication was listed as a daily scheduled medication and was given at the same time daily instead of only when needed.</p> <p>Resident #2: The resident was prescribed Propoxyphene and Temazepam as PRN medications. Review of the resident's May 2009 medication administration record (MAR) revealed the medications were not listed as PRN medications. The medications were listed as a daily scheduled medications and were given at the same time daily instead of only when needed.</p> <p>Severity: 3 Scope: 2</p>	Y 878			

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